

DISCLOSURE SUMMARY PAGE 3

COMMITTEE NAME (Must be same as on Statement of Organization)

Friends of Jim Lykam

IMPORTANT: Indicate type of committee you are reporting for: ☒ 1

2009 JAN -8 AM 7:57 PM 1-2

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support State of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name

Jim Lykam

Political Party

Democrat

Office Sought

State Representative

District (if Senate or House)

85thBarbara Lykam
SIGNATURE OF TREASURER (or person filing this report)(563) 391-1919
TELEPHONE1/2/09
DATE SIGNED

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1397
Indexed	S e
Audited	
Computer	

C70081300 0001
7312 6052

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A January 19, 2009 REPORT FOR AN/A (1) ELECTION/(2) NON-ELECTION YEAR.
(report date) Indicate one ☒ 1☐ CHECK IF AMENDMENT TO REPORT DATED _____☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held
by the committee. This amount **MUST** be the same as the cash on hand at the end
of the last reporting period, or must be zero if this is first report filed.)

\$ 10,046.59

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

2,110.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

12,156.59

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

5,312.98

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report, balance must
be zero) (Attach DR-3)

\$ 6,843.61

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$ —

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$ —

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$ —

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ —

CONTRIBUTIONS - MONEY TAKEN IN

(Including candidate's personal funds)

A
(Rev. 06/97)

**MONETARY
RECEIPTS**

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Friends of Jim Lykam

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
10/29/08	ID# 8005 CK# 006568	Drive Committee 25 Louisiana Ave. NW Washington, DC 20001-2198		\$1,000.00	
10/29/08	ID# 8026 CK# 18702	I.B.E.W. Educational Committee 900 Seventh St. N.W. Washington, DC 20001		200.00	
10/31/08	ID# 6282 CK# 001834	Hylve Employee's PAC 5820 Westown Parkway West Des Moines, Ia 50266		250.00	
11/1/08	ID# CK#	Rex Ridenour 111 E. 3rd. Davenport, Ia 52801		50.00	
11/4/08	ID# 6145 CK# 348	Great River Uniserv Unit 1035 Lincoln Rd. Suite 302 Bettendorf, Ia 52722		160.00	
11/14/08	ID# 9782 CK# 1020	EIK Run Energy PAC 400 Chesterfield Center St. Louis, MO 63017		250.00	
12/3/08	ID# 8140 CK# 6568	Pfizer PAC 235 East 42nd Street New York, NY 10017		200.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL

\$2,110.00

TOTAL (If last page of this schedule)

\$2,110.00

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Friends of Jim Lykam

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/29/08	ID# CK# 1521	Postmaster 4018 N. Marquette Davenport, Ia 52806	Mail Campaign Finance reports	\$ 5.90
10/30/08	ID# CK# 1522	Trump Fund 5661 Fleur Dr. Des Moines, Ia 50321	Contribution	1,000.00
10/30/08	ID# CK# 1523	Amy Jeffries Voiceovers 3431 Cedarview Ct. Bettendorf, Ia 52722	Radio Ad Production	150.00
10/30/08	ID# CK# 1524	Clear Channel Radio 3535 E. Kimberly Rd. Davenport, Ia 52807	Radio	2995.00
11/1/08	ID# CK# 1525	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Monthly cell phone bill	52.30
11/9/08	ID# CK# 1526	Office Max 320 W. Kimberly Rd. Davenport, Ia 52806	ink for computer	58.83
11/21/08	ID# CK# 1527	Jim Lykam 2906 W. 35th St. Davenport, Ia 52806	Reimbursed mileage 130 miles @ 58.5¢ per mile Meeting & Bankers.	76.05
11/29/08	ID# CK# 1528	State Farm Insurance P.O. Box 680001 Dallas, TX 75368-0001	Insurance lap top computer at Capital.	50.00
SUB-TOTAL				\$ 4,388.08
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Friends of Jim Lykam

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/29/08	ID# CK#1529	Jim Lykam 2906 W. 35th St. Davenport, Ia 52806	Reimbursed mileage 1120 miles @ 58.5¢ mile.	\$655.20
12/1/08	ID# CK#1530	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Monthly cell phone bill	52.30
12/4/08	ID# CK#1531	Postmaster 4018 Marquette Davenport Ia 52806	Stamps	142.80
12/31/08	ID# CK#1532	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Monthly cell phone bill	74.60
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$924.90
TOTAL (if last page of this schedule) \$5,312.98

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(I).)

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